

Al Youngs
5552 West Lakeridge Road
Lakewood, CO 80227

July 1 – July 31, 2022
 Invoice No. 37
 Member of Federal Monitor Team

Date	Brief Description	Total Hours
	Reviewed and responded to emails and conference calls for the month of July	
07/05 07/07 07/08 07/12 07/15 07/18 07/21 07/29 07/31	From Members of the Monitor Team.	6.0 Hours
07/05 07/11 07/20 07/25 07/30 07/31	Several meetings and phone calls with Monitor and Deputy Monitor.	3.0 Hours
07/05	Submitted initial comments OG639	3.0 Hours
07/11	Zoom meeting with other team members reference meeting with the Reform Unit and presentation reference Performance Evaluations, ProMedia	2.0 Hours
07/17	Reviewed feedback from paragraph 158 received from PRPB reference their participation in the Criminal Justice System.	3.0 Hours
07/17	Reviewed Interboro Recruitment documents for examiners and steps to complete recruitment, recruitment brochure and strategic plan with Brian Dees	1.0 Hours
07/18	Reviewed policy Protocol for Integrity Tests.	3.0 Hours
07/20	Reviewed Inspection Division Manual and reviewed completed Inspections for future meeting with SARP in 2022 in preparation of receiving Annual Inspection Report.	3.0 Hours
07/21	Reviewed draft of career developmental program, request for information and transition process of the Promotion Board.	3.0 Hours

07/21	Reviewed CMR7 data request and formulated additional requests with David Levy and Samantha Rhinerson	2.0 Hours
07/22	Submitted additional comments for OG639	3.0 Hours
07/23	Reviewed comments sent by PRPB, Monitor's Office, and DOJ reference plan to promote acting Supervisors.	3.0 Hours
07/24	Reviewed additional personnel evaluations completed by Supervisors of their subordinates and personnel evaluation policy.	3.0 Hours
07/25	Reviewed sample list of transferred and retired personnel submitted by PRPB	2.0 Hours
07/27	Reviewed Supervision paragraphs	2.0 Hours
07/28	Reviewed Professionalization CMR 3 and 5	5.0 Hours
07/29	Reviewed notes reference feedback given by the Monitor's Office and DOJ to the Federal Court; reference Supervision	3.0 Hours
7/30	Reviewed comments sent by DOJ concerning performance evaluations.	2.0 Hours
7/30	Reviewed V2A and proposed pilot plan for San Juan	2.0 Hours
7/30	Reviewed Supervisor training records, performance evaluations, disciplinary records, and any SARP investigations.	3.0 Hours
7/30	Reviewed Training records (PTMS) for the indicated random sample of sworn personnel.	3.0 Hours

TOTAL HOURS: 60

Billable Hours: 60 Hours at a Rate of \$165.00 Per Hour = \$9,900.00

Total: **\$9,900.00****TOTAL WAGES AND EXPENSE REIMBURSEMENT** **\$ 9,900.00**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of hours worked in my capacity as a Member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Signature

07/31/2022

Date